

<b>VOUCHER NO. 7-12</b>			<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>			<b>VOUCHER NO. 7-12</b>							
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>3 July 63</i> <i>1378</i>							
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.													
SUBJECT						INVOICE NO(S).	<i>7-43</i>						
PAYMENT TO	<i>Lockheed Aircraft Corporation</i>					CONTRACT NO.	<i>DK-3663</i>						
AMOUNT	<i>\$1,600,000.00</i>					CHECK TO BE DATED							
CASH PAYMENT	* U.S. TREASURY CHECK	AGENT CASHIER CHECK		*		BANK CASHIERS CHECK	DEPOSIT TO:						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW													
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$						OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT						
DESCRIPTION—ALL OTHER ACCOUNTS 13-33		28-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 FUND S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 DEBIT CREDIT
LOCKHEED AIRCRAFT CORP							3663		6010	61-0572-0003		74	600,000.00 / 600,000.00
<i>(Original) + 1 Addressee it Control DK-3663/Por 1-Voucher</i>													
PREPARED BY		DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS					
		<i>7/31/63</i>		<i>[Signature]</i>				<i>600,000.00</i>		<i>600,000.00</i>			

OSA 4195-63

SHIPPED TO

# LOCKHEED-CALIFORNIA COMPANY

A DIVISION OF LOCKHEED AIRCRAFT CORPORATION

BURBANK CALIFORNIA

DATE 7-25-63

INVOICE NO. 7-43

DATE SHIPPED

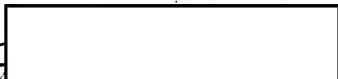
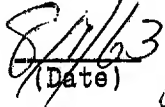

HOW SHIPPED

TERMS

SOLD TO

U. S. Government  
Contract DK 3663

OUR ORDER NO. OUR ORDER NO. PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For services performed pursuant to the provisions of Contract DK 3663			<u>\$600,000.00</u>
25X1A	<p>Final Invoice</p> <p>Signature </p> <p>Title <u>Authorized Representative</u></p>			
25X1A	<p> (Date)</p> <p> (Date)</p> <p>31 JUL 1963</p> <p>AUTHORIZED CERTIFYING OFFICER</p>			